

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO.  A330	3. EFFECTIVE DATE  See Block 16C	4. REQUISITION/PURCHASE REQ. NO.  06-01RT-01B30-001	5. PROJECT NO. (If applicable)	
6. ISSUED BY  J.S. Department of Energy Richland Operations Office P.O. Box 550 Richland, Washington 99352	CODE	7. ADMINISTERED BY (If other than Item 6)  CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code)  Battelle Memorial Institute Pacific Northwest Division Richland, Benton, Washington 99352			(X) 9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 14)	
			x 10A. MODIFICATION OF CONTRACT/ORDER NO.  DE-AC06-76RLC1830	
			10B. DATED (SEE ITEM 13)	12/30/64
CODE	FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15 and returning copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See #14 Below

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14**

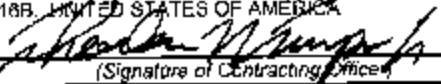
- |   |
|---|
| (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 13A.  |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| x D. OTHER (Specify type of modification and authority)<br>I-19, Obligation of Funds  |

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by DCF section headings, including solicitation/contract subject matter where feasible.)**  
OBIGATION NOTICE NO. 451

Pursuant to Paragraph (b) of Article B.2 of the Schedule of Contract DE-AC06-76RLC1830, the amount obligated by DOB is hereby increased by \$17,249,508.03 from \$6,083,291,556.38 to \$6,100,541,064.38.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Theodore N. Turpin, Jr.
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED  30-105
16B. UNITED STATES OF AMERICA  	16C. DATE SIGNED  OCT 31 2006

## INSTRUCTIONS

Instructions for items other than those that are self-explanatory, are as follows:

- (a) Item 1 (CONTRACT ID CODE). Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (EFFECTIVE DATE).
- (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) Item 6 (ISSUED BY). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (NAME AND ADDRESS OF CONTRACTOR). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Item 9 (AMENDMENT OF SOLICITATION NO. - DATED), and Item 10 (MODIFICATION OF CONTRACT/ORDER NO. - DATED). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (ACCOUNTING AND APPROPRIATION DATA). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1) Accounting classification \_\_\_\_\_

Net increase \$ \_\_\_\_\_

(2) Accounting classification \_\_\_\_\_

Net decrease \$ \_\_\_\_\_

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet."

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) Item 14 (DESCRIPTION OF AMENDMENT/ MODIFICATION).
- (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:
    - (i) Total contract price increased by \$ \_\_\_\_\_
    - (ii) Total contract price decreased by \$ \_\_\_\_\_
    - (iii) Total contract price unchanged \_\_\_\_\_
  - (3) State reason for modification.
  - (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
  - (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modifier may be limited to -
    - (i) A reference to the letter determination; and
    - (ii) A statement of the net amount determined to be due in settlement of the contract.
  - (6) Include subject matter or short title of solicitation/contract where feasible.
  - (i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

**FINAL**

PACIFIC NORTHWEST NATIONAL LABORATORY

Contract ID: RL01830

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

The obligation effected by this obligation notice is chargeable to the following appropriate(s) available to DDF:

Funds must be controlled within specific limitations required by law and/or at levels directed by the DOE contracting officer, except as noted below. This document identifies the funding levels with corresponding budget and programming (3&R) numbers and, for construction line items, the Budget Reference Number that cannot be exceeded. Costs Plus commitments at each control point shall not exceed total budget authority (3A) available (prior year unexecuted and current fiscal year obligations) AND must be related to DDF authorized work scope. The following 3&R numbers have funding ceilings at a legacy level as indicated below:

ACTIVITY      P&R NUMBER      LIMITING CONTROL POINT

Work for other fed. agencies	400000000	By each individual work order from requesting entity.
Work for commercial entities	605000000	By each individual work order from requesting entity
Inter-DOE work orders	650000000	By each individual work order from requesting entity
Rute.	620101000	To modifications with a net change of \$0.00, the modification reflects changes in distribution.

**FINAL**

PACIFIC NORTHWEST NATIONAL LABORATORY

Contract ID: RL01830

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

The obligation effected by this obligation notice is chargeable to the following appropriated GRS available to DDCI

**Operating Expenses**

89X0215.91	\$.....	\$ 5,102,135.67
89X0222.91	\$.....	\$ 5,238,590.00
89X0224.91	\$.....	\$ 61,235.00
89X0227.92	\$.....	\$ 150,000.00
89X0240.91	\$.....	\$ 967,951.00
09X0242.91	\$.....	\$ 3,323,480.00
89X0243.91	\$.....	\$ 368,335.00
89X0244.91	\$.....	\$ 31,876.00
89X0249.92	\$.....	\$ 250,000.00
89X0251.92	\$.....	\$ 52,000.00
89X0309.92	\$.....	\$ 1,697,249.00
89X5227.92	\$.....	\$ 1,272.00
Subtotal - Operating Expenses	\$.....	\$ 17,249,508.00
<b>TOTAL OBLIGATIONS</b>	.....	<b>\$ 17,249,508.00</b>

The attached schedule identifies FY 2001 Obligation Authority.

465163FA  
PACIFIC NORTHWEST NATIONAL LABORATORY  
Contract: RL01830

U.S. Department of Energy

FINAL

10/26/2000

Richland Operations Office  
Contractor Cost Ceiling and Obligation Notice - Backup  
Approved Funding Program Plan  
Mod Num: A330 FY: 2001

Page: 1

Program Task	OpJ	Local Proj Order	RL Task	Activity	Yr-to-Yr Intrastrand	CY OBLIGATION AUTHORITY Previous Month Charge	-	Total Budget	Estimated Unexpended
Fin Plan	RL	Fund Type	ZY	Appropriation			Revised		
BNR Code	600303009	Budget Ref	cccc	.33	.00	150,300.00	150,000.00	150,000.00	150,000.00
<i>Funds authorized under QFS REG032. Order Number AGPRW440967. WDO/T Watershed Mgmt &amp; Ad Sito</i>									
<hr/>									
Total Program Task:					.00	150,300.00	150,000.00	150,000.00	150,000.00
Total Budget Ref:					.00	150,000.00	150,000.00	150,000.00	150,000.00
Total BNR:					.00	150,000.00	150,000.00	150,000.00	150,000.00
Total BNR Control:					.00	150,000.00	150,000.00	150,000.00	150,000.00
Total Program:					.00	150,000.00	150,000.00	150,000.00	150,000.00
Total Fund Type:					.00	150,000.00	150,000.00	150,000.00	150,000.00



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## U.S. Department of Energy

PAC: TIC NORTHWEST NATIONAL LABORATORY

Richland Operations Office

Contract: RL01830

Contractor Cost Ceiling and Disigation Notice - Backup

## Approved Funding Program Plan

Mod Num: A339 FY: 2001

Program Task	Cost Center	Object	Total Proj.	Init.	Task	Activity	FY-00* Year*	CY DISIGATION AUTHORITY	Revised	Disposition	Total	Fy. Initiated
Total Program Task:							Previous Month	2000/05				Unposted
Total Budget Ref:				.00			.00	933,584.00	933,584.00		933,584.00	
Total BAR:	EC1504000			.00			.00	933,584.00	933,584.00		933,584.00	
Total BAR Control:	EC1504000			.00			.00	933,584.00	933,584.00		933,584.00	

BNR Code ED1701000 Budget Ref

C030

Initial CR Supports WAS EDITIONAL REV. 0 2nd 9/13/00 WAS 15 not signed by DOE-HQ but the transmittal letter

Total Program Task:

Total Budget Ref:

Total BAR:

Total BAR Control

Total Program:

BNR Code ED1801000 Budget Ref

C030

Initial CR (2/637%) Supports WAS EDITIONAL REV. 0 2nd 9/13/00 WAS 15 not signed by DOE-HQ but the transmittal letter

Total Program Task:

Total Budget Ref:

Total BAR:

BNR Code ED1805000 Budget Ref

C030

Initial CR (2/637%) Supports WAS EDITIONAL REV. 0 2nd 9/13/00

Total Program Task:

Total Budget Ref:

Total BAR:

BNR Code ED1810000 Budget Ref

Initial CR (2/637%) Supports WAS EDITIONAL REV. 0 2nd 9/13/00

Program Task	Cost Center	Object	FY-00* Year*	CY DISIGATION AUTHORITY	Revised	Disposition	Total	Fy. Initiated
Total Program Task:				Previous Month	2000/05			Unposted
Total Budget Ref:			.00	933,584.00	933,584.00		933,584.00	
Total BAR:	EC1504000		.00	933,584.00	933,584.00		933,584.00	
Total BAR Control:	EC1504000		.00	933,584.00	933,584.00		933,584.00	

Program Task	Cost Center	Object	FY-00* Year*	CY DISIGATION AUTHORITY	Revised	Disposition	Total	Fy. Initiated
Total Program Task:				Previous Month	2000/05			Unposted
Total Budget Ref:			.00	306,921.00	306,921.00		306,921.00	
Total BAR:	EC		.00	306,921.00	306,921.00		306,921.00	
Total BAR Control:	EC		.00	306,921.00	306,921.00		306,921.00	

Program Task	Cost Center	Object	FY-00* Year*	CY DISIGATION AUTHORITY	Revised	Disposition	Total	Fy. Initiated
Total Program Task:				Previous Month	2000/05			Unposted
Total Budget Ref:			.00	32,335.00	32,335.00		32,335.00	
Total BAR:	EC		.00	32,335.00	32,335.00		32,335.00	
Total BAR Control:	EC		.00	32,335.00	32,335.00		32,335.00	

AMERICAS WEST NATIONAL LABORATORY  
Contract: RL01830

Richland Operations Office  
Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan  
Mod Num: A330 FV: 2001

<u>Program Task</u>	<u>CPL</u>	<u>Local Proj</u>	<u>Init Task</u>	<u>Activ Date</u>	<u>Prior Year</u>	<u>CY OBLIGATION AUTHORITY</u>	<u>Total</u>
<u>Uncosted</u>	<u>%</u>	<u>Previous Months</u>	<u>Chassis</u>	<u>Revised</u>	<u>Utilization</u>	<u>Unrested</u>	
.00	.00	.00	95,336.00	99,336.00	93,336.00	33,336.00	
<i>Initial CR (27.63%) Supports WBS EE203596 dtd 5/13/00; WBS EE20191.0 dtd 9/12/00</i>							

Total Program Tasks:

Total Budget Ref:

Total FWF:

Total BNR Control:

<u>Local Proj</u>	<u>Init Task</u>	<u>Activ Date</u>	<u>Prior Year</u>	<u>CY OBLIGATION AUTHORITY</u>	<u>Total</u>
<u>Uncosted</u>	<u>%</u>	<u>Previous Months</u>	<u>Chassis</u>	<u>Revised</u>	<u>Utilization</u>
.00	.00	.00	95,336.00	99,336.00	93,336.00
.00	.00	.00	86,336.00	86,336.00	85,336.00
.00	.00	.00	86,336.00	86,336.00	85,336.00
.00	.00	.00	26,619.00	261,619.00	261,519.00
<i>Initial CR (27.63%) Supports WBS EE203596 dtd 5/13/00</i>					

Total BNR Control:

Budget Ref:

Budget Ref:

Budget Ref:

<u>Local Proj</u>	<u>Init Task</u>	<u>Activ Date</u>	<u>Prior Year</u>	<u>CY OBLIGATION AUTHORITY</u>	<u>Total</u>
<u>Uncosted</u>	<u>%</u>	<u>Previous Months</u>	<u>Chassis</u>	<u>Revised</u>	<u>Utilization</u>
.00	.00	.00	95,336.00	99,336.00	93,336.00
.00	.00	.00	82,911.00	82,911.00	82,911.00
<i>Initial CR (27.63%) Supports WBS EE203596 dtd 5/13/00</i>					

Total Program Task:

Total Budget Ref:

Total BNR:

Total BNR Control:

Total BNR Control:

<u>Local Proj</u>	<u>Init Task</u>	<u>Activ Date</u>	<u>Prior Year</u>	<u>CY OBLIGATION AUTHORITY</u>	<u>Total</u>
<u>Uncosted</u>	<u>%</u>	<u>Previous Months</u>	<u>Chassis</u>	<u>Revised</u>	<u>Utilization</u>
.00	.00	.00	95,336.00	99,336.00	93,336.00
.00	.00	.00	82,911.00	82,911.00	82,911.00
.00	.00	.00	82,911.00	82,911.00	82,911.00
.00	.00	.00	26,619.00	261,619.00	261,519.00
<i>Initial CR (27.63%) Supports WBS EE203596 dtd 5/13/00</i>					

Total Program Task:

Total Budget Ref:

Total BNR:

Total BNR Control:

Total BNR Control:

<u>Local Proj</u>	<u>Init Task</u>	<u>Activ Date</u>	<u>Prior Year</u>	<u>CY OBLIGATION AUTHORITY</u>	<u>Total</u>
<u>Uncosted</u>	<u>%</u>	<u>Previous Months</u>	<u>Chassis</u>	<u>Revised</u>	<u>Utilization</u>
.00	.00	.00	95,336.00	99,336.00	93,336.00
.00	.00	.00	82,911.00	82,911.00	82,911.00
.00	.00	.00	82,911.00	82,911.00	82,911.00
.00	.00	.00	26,619.00	261,619.00	261,519.00
<i>Initial CR (27.63%) Supports WBS EE203596 dtd 5/13/00</i>					

Total Program Task:

Total Budget Ref:

Total BNR:

Total BNR Control:

Total BNR Control:

<u>Local Proj</u>	<u>Init Task</u>	<u>Activ Date</u>	<u>Prior Year</u>	<u>CY OBLIGATION AUTHORITY</u>	<u>Total</u>
<u>Uncosted</u>	<u>%</u>	<u>Previous Months</u>	<u>Chassis</u>	<u>Revised</u>	<u>Utilization</u>
.00	.00	.00	95,336.00	99,336.00	93,336.00
.00	.00	.00	82,911.00	82,911.00	82,911.00
.00	.00	.00	82,911.00	82,911.00	82,911.00
.00	.00	.00	26,619.00	261,619.00	261,519.00
<i>Initial CR (27.63%) Supports WBS EE203596 dtd 5/13/00</i>					

Total Program Task:

Total Budget Ref:

Total BNR:

Total BNR Control:

Total BNR Control:

<u>Local Proj</u>	<u>Init Task</u>	<u>Activ Date</u>	<u>Prior Year</u>	<u>CY OBLIGATION AUTHORITY</u>	<u>Total</u>
<u>Uncosted</u>	<u>%</u>	<u>Previous Months</u>	<u>Chassis</u>	<u>Revised</u>	<u>Utilization</u>
.00	.00	.00	95,336.00	99,336.00	93,336.00
.00	.00	.00	82,911.00	82,911.00	82,911.00
.00	.00	.00	82,911.00	82,911.00	82,911.00
.00	.00	.00	26,619.00	261,619.00	261,519.00
<i>Initial CR (27.63%) Supports WBS EE203596 dtd 5/13/00</i>					

U.S. Department of Energy

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup  
Approved Funding Program Plan  
Mod Num: A330 FY: 2001

**FINAL**

<u>Program</u>	<u>Proj</u>	<u>Year</u>	<u>Activity</u>	<u>Enter Year</u>	<u>CY OBLIGATION AUTHORITY</u>	<u>Total</u>	<u>Estimated</u>
<u>Cost</u>	<u>CPI</u>	<u>Entered</u>	<u>Entered</u>	<u>Previous Months</u>	<u>Spent</u>	<u>Obligation</u>	<u>Allocated</u>
Total Budget: .00				.00	606,018.00	505,315.00	606,018.00
Total BNR: EE0503000				.00	606,018.00	506,316.00	606,018.00
Total BNK Control: 200500000				.00	608,018.00	508,016.00	608,018.00

**BNR Code: EE0702000 Budget Ref:**

Initial CR (27.637\*) Supports EEU4909RL48 Rev. 5 dtd 9/6/00, EE0724RL48 Rev. 12 dtd 9/3/09. *[L104909RL48 Rev. 6]*

Total Program Total:	.00	.00	1,029,485.00	1,029,485.00	1,029,485.00	1,029,485.00
Total Budget Ref:		.00	1,029,485.00	1,029,485.00	1,029,485.00	1,029,485.00
Total BNR:	EE0702000		.00	1,029,485.00	1,029,485.00	1,029,485.00
Total BNK Control:	EE0700300		.00	1,029,485.00	1,029,485.00	1,029,485.00
Total BNK Program:	EE		.00	1,637,503.00	1,637,503.00	1,637,503.00

**BNR Code: EL11702000 Budget Ref:**

Initial CR (27.637\*) Supports EEU4909RL01630 Rev. 0

Total Program Total:	.00	.00	351,000.00	351,000.00	351,000.00	351,000.00
Total Budget Ref:		.00	351,000.00	351,000.00	351,000.00	351,000.00
Total BNK:	EL11702000		.00	351,000.00	351,000.00	351,000.00

**BNR Code: EL11703000 Budget Ref:**

Initial CR (27.637\*) Supports EEU4909RL01630

Total Program Total:	.00	.00	247,000.00	247,000.00	247,000.00	247,000.00
Total Budget Ref:		.00	247,000.00	247,000.00	247,000.00	247,000.00
Total BNK:	EL11703000		.00	247,000.00	247,000.00	247,000.00

**BNR Code: EL11704000 Budget Ref:**

Initial CR (27.637\*) Supports EEU4909RL01630



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PACIFIC NORTHWEST NATIONAL LABORATORY  
Contract: RL01830

**U.S. Department of Energy**

**FINAL**

13/25/2000

Richland Operations Office  
Contractor Cost Ceiling and Obligation Notice - Backup  
Approved Funding Program Plan  
Mod Num: A330 FY: 2001

Total Program Task:  
Total Budget Ref: EOJ  
Total BNR: NM2001000

Total Proj

Program Task QPI

C-dur

31 Tasks

Activity

Fund Type

NS

Budget Ref

0000

*Initial CR Supports WAS NM200010148 Rev. 0 dated 10/04/00*

Total Program Task:

Total Budget Ref: EOJ

Total BNR: NM2001000

Program Task QPI

31 Tasks

Activity

Fund Type

NS

Budget Ref

0000

*Initial CR Supports WAS NM200010148 Rev. 0 dated 10/04/00*

Total Program Task:

Total Budget Ref: EOJ

Total BNR: NM2001000

Program Task QPI

31 Tasks

Activity

Fund Type

NS

Budget Ref

0000

*Initial CR Supports WAS NM200010148 Rev. 0 dated 10/04/00*

Total Program Task:

Total Budget Ref: EOJ

Total BNR: NM2001000

Program Task QPI

31 Tasks

Activity

Fund Type

NS

Budget Ref

0000

*Initial CR Supports WAS NM200010148 Rev. 0 dated 10/04/00*

Program Task QPI

31 Tasks

Activity

Fund Type

NS

Budget Ref

89X0309.91

*Initial CR Supports WAS NM200010148 Rev. 0 dated 10/04/00*

Total Program Task:

Total Budget Ref: EOJ

Total BNR: NM20001000

Program Task QPI

31 Tasks

Activity

Fund Type

NS

Budget Ref

89X0309.91

*Initial CR Supports WAS NM200010148 Rev. 0 dated 10/04/00*

Total Program Task:

Total Budget Ref: EOJ

Total BNR: NM20001000

Program Task QPI

31 Tasks

Activity

Fund Type

NS

Budget Ref

89X0309.91

*Initial CR Supports WAS NM200010148 Rev. 0 dated 10/04/00*

Total Program Task:

Total Budget Ref: EOJ

Total BNR: NM20001000

Program Task QPI

31 Tasks

Activity

Fund Type

NS

Budget Ref

89X0309.91

*Initial CR Supports WAS NM200010148 Rev. 0 dated 10/04/00*

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PACIFIC NORTHWEST NATIONAL LABORATORY

Contract #: RL01830

**U.S. Department of Energy**

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

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**FINAL**

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Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A330 FY: 2001

<u>Program Task</u>	<u>MPI</u>	<u>Local Proj</u>	<u>R_ Task</u>	<u>Activity</u>	<u>Prior Year</u>	<u>CY OBLIGATION AUTHORITY</u>	<u>Total</u>	<u>Estimated</u>
					<u>Interim</u>	<u>Previous Months</u>	<u>Charge</u>	<u>Budgeted</u>
Total Program Task:					.10	.00	321,273.00	321,273.00
Total Budget Ref:					.10	.00	321,273.00	321,273.00
Total BMR:		NN2005000			.00	.00	321,273.00	321,273.00

<u>BNR Code</u>	<u>NN2004000</u>	<u>Budget Ref</u>	<u>Initia</u>	<u>CR</u>	<u>Supports WAS MM20001R148 Rev. 6</u>	<u>.00</u>	<u>.33</u>	<u>22,926.00</u>	<u>22,926.00</u>
Total Program Task:						.30	.00	22,926.00	22,926.00
Total Budget Ref:						.30	.00	22,926.00	22,926.00
Total BMR:	NN2004000					.30	.00	22,926.00	22,926.00

<u>BNR Code</u>	<u>NN2005000</u>	<u>Budget Ref</u>	<u>Initia</u>	<u>CR</u>	<u>Supports WAS MM20001R148 Rev. 9 dtd 10/04/00</u>	<u>.00</u>	<u>.00</u>	<u>44,400.00</u>	<u>44,400.00</u>
Total Program Task:						.00	.00	44,400.00	44,400.00
Total Budget Ref:						.00	.00	44,400.00	44,400.00
Total BMR:	NN2005000					.00	.00	44,400.00	44,400.00
Total BMR (Inv):	NN2005000					.00	.00	44,400.00	44,400.00

<u>BNR Code</u>	<u>NN4001000</u>	<u>Budget Ref</u>	<u>Initia</u>	<u>CR</u>	<u>Supports WAS MM20001R148 dtd 10/20/00</u>	<u>.00</u>	<u>.33</u>	<u>49,127.00</u>	<u>49,127.00</u>
Total Program Task:						.33	.00	49,127.00	49,127.00
Total Budget Ref:						.33	.00	49,127.00	49,127.00
Total BMR:	NN4001000					.33	.00	49,127.00	49,127.00

<u>BNR Code</u>	<u>NN4003000</u>	<u>Budget Ref</u>	<u>Initia</u>	<u>CR</u>	<u>Supports WAS MM20001R148 dtd 10/20/00</u>	<u>.00</u>	<u>.33</u>	<u>32,520.00</u>	<u>32,520.00</u>
Total Program Task:						.33	.00	32,520.00	32,520.00
Total Budget Ref:						.33	.00	32,520.00	32,520.00
Total BMR:	NN4003000					.33	.00	32,520.00	32,520.00

FINAL

Richland Operations Office

Cost ceiling and registration notice - Backus

Med Min., 93rd Ex., 2001

Cost Ceiling and Obligation Notice - Backup

Approved Funding Proposals  
Mod Num: A330 EY: 2001

<u>Program Task</u>	<u>Cust.</u>	<u>Order</u>	<u>Pl. Task</u>	<u>Activity</u>	<u>Prior Year</u>	<u>Unexpended</u>	<u>Previous Month</u>	<u>CY CAPITAL AUTHORITY</u>	<u>Charge</u>	<u>Revised</u>	<u>Total</u>	<u>Estimated</u>
Initial CR Support WIS					\$11,000			\$11,000			\$11,000	Uncosted

Total Program Total: \$2,520.00  
 Total Budget Ref: NMB00000000  
 Total AMB: \$2,520.00

BUR Code NM4004000 Budget Ref 0000 .00  
10171 58 Supports WAS NM40041R1P01&30 dtd 3/19/00  
.00 9,195.00 9,195.00 9,195.00

Total Program Task:  
Total Budget: ~~9,195.00~~

BNR Code	N4Q006010	Budget Ref	0300
			.00
			6,130.00
			6,130.00
			6,130.00

Total Program Tasks:	100	100	100	100
Total Budget (USD):	100	100	100	100
Total PES:	100	100	100	100
Total Budget (EUR):	100	100	100	100

U.S. Department of Energy

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup  
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File: 1C

<u>Program Task</u>	<u>IP#</u>	<u>Local Proj</u>	<u>FL Task</u>	<u>Activity</u>	<u>Pricer Year</u>	<u>-- CY OB_OBLIGATION AUTHORITY</u>	<u>Total:</u>	<u>Estimated</u>
					<u>Uncasted</u>	<u>Prev-Aus-Broths</u>	<u>Change</u>	<u>Unresolved</u>
					<u>.00</u>	<u>.00</u>	<u>-10,720.00</u>	<u>10,720.00</u>
<i>Initiative CR Supports WAS MNS0041RLS1230 dtd 9/25/00</i>								
Total Program Task:					.00	10,720.00	-10,720.00	10,720.00
Total Budget Ref:					.00	10,720.00	-10,720.00	10,720.00
Total BNR:					.00	10,720.00	-10,720.00	10,720.00

<u>BNR Code</u>	<u>NN5002000</u>	<u>Budget Ref</u>	<u>0000</u>	<u>Initiative CR</u>	<u>Supports WAS MNS0021RLS1230 dtd 9/25/00</u>	<u>.00</u>	<u>79,590.00</u>	<u>79,590.00</u>	<u>79,590.00</u>
<i>Initiative CR Supports WAS MNS0021RLS1230 dtd 9/25/00</i>									
Total Program Task:					.00	79,590.00	79,590.00	79,590.00	79,590.00
Total Budget Ref:					.00	79,590.00	79,590.00	79,590.00	79,590.00
Total BNR:					.00	79,590.00	79,590.00	79,590.00	79,590.00

<u>BNR Code</u>	<u>NN5003000</u>	<u>Budget Ref</u>	<u>0000</u>	<u>Initiative CR</u>	<u>Supports WAS MNS0031RLS1230 dtd 9/25/00</u>	<u>.00</u>	<u>18,390.00</u>	<u>18,390.00</u>	<u>18,390.00</u>
<i>Initiative CR Supports WAS MNS0031RLS1230 dtd 9/25/00</i>									
Total Program Task:					.00	18,390.00	18,390.00	18,390.00	18,390.00
Total Budget Ref:					.00	18,390.00	18,390.00	18,390.00	18,390.00
Total BNR:					.00	18,390.00	18,390.00	18,390.00	18,390.00

<u>BNR Code</u>	<u>NN5004000</u>	<u>Budget Ref</u>	<u>0000</u>	<u>Initiative CR</u>	<u>Supports WAS MNS0041RLS1230 dtd 9/25/00</u>	<u>.00</u>	<u>306,500.00</u>	<u>306,500.00</u>	<u>306,500.00</u>
<i>Initiative CR Supports WAS MNS0041RLS1230 dtd 9/25/00</i>									
Total Program Task:					.00	306,500.00	306,500.00	306,500.00	306,500.00
Total Budget Ref:					.00	306,500.00	306,500.00	306,500.00	306,500.00
Total BNR:					.00	306,500.00	306,500.00	306,500.00	306,500.00

K3S463FA  
PACIFIC NORTHWEST NATIONAL LABORATORY  
Contract: RL01830

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Richland Operations Office

Contractor Cost Billing and Obligation Notice - Backup  
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Program Task	OFI Order	Loc'l Proj	Rn Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Month	Total Est. Total	Total Obligation	Total Uncosted
Total Budget Ref:					.00	.00	3,219.00	3,219.00	3,219.00
Total BMR:	NW103023				.00	.00	3,219.00	3,219.00	3,219.00
BMR Code	NW6103070	Budget Ref	0000		.00	.00	29,000.00	29,000.00	29,000.00
Initial CR Supports WAS WFOIC11EL4B dtd 9/29/00									
Total Program Tasks:									
Total Budget Ref:					.00	29,000.00	29,000.00	29,000.00	29,000.00
Total BMR:	NW6103070				.00	29,000.00	29,000.00	29,000.00	29,000.00
Total BMR Contract:	NW6103000				.00	32,219.00	32,219.00	32,219.00	32,219.00
Total Program:	NW				.00	1,697,249.00	1,697,249.00	1,697,249.00	1,697,249.00
Total Fund Type:	ES				.00	1,697,249.00	1,697,249.00	1,697,249.00	1,697,249.00

R3S4163FA  
PAC:IC WEST NATIONA L LABORATORY  
Contract: RL0183C

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Contractor Cost Billing and Obligation Notice - Backup  
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Local Proj.  
Order

Program Task:  
P1  
Initia l CR  
Supports WAS NW50051RL0183C dt d 9/29/00

Local Proj.  
Order

Program Task:  
P1  
Initia l CR  
Supports WAS NW50051RL0183C dt d 9/29/00

Local Proj.  
Order

Program Task:  
P1  
Initia l CR  
Supports WAS NW50051RL0183C dt d 9/29/00

Total Program Task:

Total Budget Ref:

Total BMR:

Total BMR Control:

BMR Code: NW6001020 Budget Ref

Initia l CR  
Supports WAS NW6001020 CR Rev. 6 dt d 9/29/00

Initia l CR  
Supports WAS NW6001020 CR Rev. 6 dt d 9/29/00

Initia l CR  
Supports WAS NW6001020 CR Rev. 6 dt d 9/29/00

Total Program Test:

Total Budget Ref:

Total BMR:

Total BMR Control:

BMR Code: NW6101060 Budget Ref

Initia l CR  
Supports WAS NW6101060 CR Rev. 6 dt d 9/29/00

Initia l CR  
Supports WAS NW6101060 CR Rev. 6 dt d 9/29/00

Initia l CR  
Supports WAS NW6101060 CR Rev. 6 dt d 9/29/00

Total Program Test:

Total Budget Ref:

Total BMR:

Total BMR Control:

BMR Code: NW6103020 Budget Ref

Initia l CR  
Supports WAS NW6103020 CR Rev. 6 dt d 9/29/00

Initia l CR  
Supports WAS NW6103020 CR Rev. 6 dt d 9/29/00

Initia l CR  
Supports WAS NW6103020 CR Rev. 6 dt d 9/29/00

Total Program Test:

Total Budget Ref:

Total BMR:

Total BMR Control:

BMR Code: NW6103020 Budget Ref

Initia l CR  
Supports WAS NW6103020 CR Rev. 6 dt d 9/29/00

Initia l CR  
Supports WAS NW6103020 CR Rev. 6 dt d 9/29/00

Total Program Test:

PACIFIC NORTHWEST NATIONAL LABORATORY

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Program Task Order

Contractor Estimate

CY or Year

CY Obligation Authority

Total

Estimated

Program Task Order

Contractor Estimate

Previous Periods

Obligation

Unestimated

Fin Plan RL Fund Type TE Appropriation

Contractor Estimate

Revised

BMR Code 820102000 Budget Ref

Contractor Estimate

Obligation

RL 9 820200000 Budget Ref

Contractor Estimate

Revised

BMR Code 820201000 Budget Ref

Contractor Estimate

Obligation

RL 9 820201000 Budget Ref

Contractor Estimate

Revised

BMR Code 820202000 Budget Ref

Contractor Estimate

Obligation

RL 9 820202000 Budget Ref

Contractor Estimate

Revised

BMR Code 820203000 Budget Ref

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RL 9 820203000 Budget Ref

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BMR Code 820204000 Budget Ref

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RL 9 820214000 Budget Ref

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Revised

BMR Code 820215000 Budget Ref

Contractor Estimate

Obligation

RL 9 820215000 Budget Ref

Contractor Estimate

Revised

BMR Code 820216000 Budget Ref

Contractor Estimate

Obligation

RL 9 820216000 Budget Ref

Contractor Estimate

Revised

Partial 8202 funding based on contractor estimates and percentage of current funding levels.

-650,000.00

-650,000.00

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-650,000.00

-650,000.00

-650,000.00

Partial 8202 funding based on contractor estimates and percentage of current funding levels.

-650,000.00

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-650,000.00

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-650,000.00

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Partial 8202 funding based on contractor estimates and percentage of current funding levels.

-650,000.00

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PACIFIC NORTHWEST NATIONAL LABORATORY

Contract: RL01830

Richland Operations Office

Contractor Cost Billing and Obligation Notice - Backup

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Program Task	CPI	User Proj	Proj	Print year	CY OBLIGATION AUTHORITY	Total					
Fin Plan	RL	Over	RL Task	Activity	Increased	Previous Month	Change	Revised	Obligations	Est. rates	Uncashed

Fin Plan	RL	Fund Type	TC	Appropriation
				89X0240.91

BMR Code	DP0817011	Budget Ref
		CC00

Initial CR (6.928) supports WAS RE08170101 Rev. 00 did 10/1/03.	

Total Program Test:

Total Budget Ref:	00	.00	.00	967,961.00	967,961.00	967,961.00	967,961.00	967,961.00
Total JAR:	00	.00	.00	967,961.00	967,961.00	967,961.00	967,961.00	967,961.00
Total JAR Commit:	00	.00	.00	967,961.00	967,961.00	967,961.00	967,961.00	967,961.00
Total Program:	00	.00	.00	967,961.00	967,961.00	967,961.00	967,961.00	967,961.00
Total Fund Type:	00	.00	.00	967,961.00	967,961.00	967,961.00	967,961.00	967,961.00

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## U.S. Department of Energy

PACIFIC NORTHWEST NATIONAL LABORATORY

Contract: RL01B30

Richland Operations Office

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Loc'd Proj:

Obj Order

R\_Task

Activity

Fiscal Year

Uncosted

Previous Month

Change

CV

OBLIGATION AUTHORITY

Revised

Utilization

Total

Uncosted

Program Task:

Total Budget Ref:

Total RNS:

Total BMR Control:

Total Program:

ADSL010:

BNR Code: EMC2J1110 Budget Ref

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ADSL01:

Initia'l CR amount: (13,674K x 6,503%)

Total Program Task: ADSRLSTG1

Total Budget Ref:

Total Program Task: ADSRLSTG1

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Total Budget Ref:

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Initia'l CR (6,603%) ; Supports RFS 27613.

Total Budget Ref:

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PACIFIC NORTHWEST NATIONAL LABORATORY  
Contract: RL01830

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup  
Approved Funding Program Plan  
Mod Num: A330 FY: 2001

<u>Program Task</u>	<u>SPN</u>	<u>Local Proj</u>	<u>Local Task</u>	<u>Activity</u>	<u>FY01 Year</u>	<u>CY OBLIGATION AUTHORITY</u>	<u>Total</u>	<u>Est. Actual</u>	
						<u>Previous Month's Increase</u>	<u>Change</u>	<u>Previous Month's Increase</u>	<u>Est. Actual</u>
Total Program Task: ADSPRL31WT21 ADSPRL36WT26			Initial CR (6.50%)	Supports RFS	.00	.00	52,802.00	52,802.00	52,802.00
					.00	.00	24,430.00	24,430.00	24,430.00
Total Program Task: ADSPRL35WT23 ADSPRL36WT21		0000	Initial CR (6.50%)	Supports RFS 22430 Rev. 0	.00	.00	24,430.00	24,430.00	24,430.00
					.00	.00	161,700.00	161,000.00	161,000.00
Total Program Task: ADSPRL36WT21 ADSPRL36WT26		0000	Initial CR (6.603%)	Supports RFS 24712 - 46K for mandatory obligations	.00	.00	161,600.00	161,000.00	161,000.00
					.00	.00	32,412.00	32,412.00	32,412.00
Total Program Task: ADSPRL36WT21 ADSPRL36WT26		0000	Initial CR (6.603%)	Supports RFS 10790 Rev. 6.	.00	.00	32,412.00	32,412.00	32,412.00
					.00	.00	57,776.00	57,776.00	57,776.00
Total Program Task: ADSPRL35WT21 ADSPRL37WT21		0000	Initial CR (6.603%)	Supports RFS	.00	.00	34,996.00	34,996.00	34,996.00
					.00	.00	3,321.00	3,321.00	3,321.00
Total Program Task: ADSPRL37WT21 ADSPRL37WT31		0000	Initial CR (6.603%)	Supports RFS	.00	.00	34,996.00	34,996.00	34,996.00
					.00	.00	3,321.00	3,321.00	3,321.00
Total Program Task: ADSPRL37WT21 ADSPRL37WT31		0000	Initial CR (6.603%)	Supports RFS 10790	.00	.00	94,093.00	94,093.00	94,093.00

This is a split TTP and 20% goes to PWHL. + 42K for mandatory

PACIFIC NUCLEAR LABORATORY

Richland Operations Office

Contract: RL01830

Corrector Cost Ceiling and Obligation Notice - Backup

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## New Proj

Prog Task: AD5L35W121

Total Program Task: AD5L35W121

AD5L35W111

## FL Task

Authority

Initiat CR (6.603%) Supports RFS

Total Program Task: AD5L35C142

AD5L35C142

Initiat CR (6.603%) Supports RFS 17651

Total Program Task: AD5L35C142

AD5L35C142

Initiat CR (6.603%) Supports RFS + 17651

Total Program Task: AD5L35F23

AD5L35F23

Initiat CR (6.603%) Supports RFS

Total Program Task: AD5L35P23

AD5L35P23

Initiat CR (6.603%) Supports RFS

Total Program Task: AD5L35P23

AD5L35P23

Initiat CR (6.603%) Supports RFS

Total Program Task: AD5L35P23

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Initiat CR (6.603%) Supports RFS

Total Program Task: AD5L35P23

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Initiat CR (6.603%) Supports RFS

Total Program Task: AD5L35P23

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Initiat CR (6.603%) Supports RFS

Total Program Task: AD5L35P23

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Initiat CR (6.603%) Supports RFS

Total Program Task: AD5L35P23

AD5L35P23

Initiat CR (6.603%) Supports RFS

## Prog Year

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Total ProjBPL  
In YearBL TaskActivityActual ProjBL YearActivityActual ProjBL YearActivityCY OBLIGATION AUTHORITYPrevious MonthChargeRevisedTotalBL 9/2000BL 9/2000TotalBL 9/2000Total

Total Program Task: A330\_395225

Total Budget Ref:

Total BMR:

Total BMR Control: EWR00000000

Total Proj: EWR

BMR Code FS3002100 Budget Ref

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Security Systems - Performance Testing

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Total Program Task: A330\_395225

Total Budget Ref:

Total BMR:

FS3002200

BMR Code FS3002200 Budget Ref

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Security Systems - Intrusion Detection and Assessment

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Total Program Task: A330\_395225

Total Budget Ref:

Total BMR:

FS3002200

BMR Code FS3002200 Budget Ref

0000

Security Systems - Barriers/Security Storage/locks

.00

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PACIFIC NORTHWEST NATIONAL LABORATORY

Richland Operations Office

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Program Task	Order	Loc-1 Proj:
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Total Budget Ref:

Total BPR:

Total BPR:

BMR Code FS3004500 Budget Ref

1000

*Information Security - Operations Security*

Total Program Task:

Total Budget Ref:

Total BPR:

BMR Code FS3005100 Budget Ref

0000

*Cyber Security - Unclassified Computer Security*

Total Program Task:

Total Budget Ref:

Total BPR:

BMR Code FS3005200 Budget Ref

0000

*Cyber Security - Classified Computer Security*

Total Program Task:

Total Budget Ref:

Total BPR:

BMR Code FS3005300 Budget Ref

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*Cyber Security - Communications Security*

Total Program Task:

Total Budget Ref:

Total BPR:

Program Task	Order	Loc-1 Proj:
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Total Budget Ref:

Total BPR:

Total BPR:

BMR Code FS3004500 Budget Ref

1000

*Information Security - Operations Security*

Total Program Task:

Total Budget Ref:

Total BPR:

BMR Code FS3005100 Budget Ref

0000

*Cyber Security - Unclassified Computer Security*

Total Program Task:

Total Budget Ref:

Total BPR:

BMR Code FS3005200 Budget Ref

0000

*Cyber Security - Classified Computer Security*

Total Program Task:

Total Budget Ref:

Total BPR:

BMR Code FS3005300 Budget Ref

0000

*Cyber Security - Communications Security*

Total Program Task:

Total Budget Ref:

Total BPR:

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Total Budget Ref:

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Total Project Task:

Total BMR:

Program Task	Ref.	Proj. Order	SL Task	Activity	Prev Year Translated	Previous Months .00	CY OBLIGATION AUTHORITY Charge	Revised	Total Obligation	Estimated Unexpended
Total Budget Ref:		FS3003300			.00	4,791.00	4,791.00	4,791.00	4,791.00	4,791.00

BMR Code	Budget Ref	0000	Cyber Security - TUMPLS!
		.00	

Cyber Security - TUMPLS!

Total Project Task:

Total Budget Ref:

Total BMR:

BMR Code	Budget Ref	0000	Personnel Security - Clearance Program
		.00	

Total Project Task:

Total Budget Ref:

Total BMR:

BMR Code	Budget Ref	0000	Personnel Security - Security Awareness Program
		.00	

Total Project Task:

Total Budget Ref:

Total BMR:

BMR Code	Budget Ref	0000	Personnel Security - Visit Control
		.00	

Total Project Task:

Total Budget Ref:

Total BMR:

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PACIFIC NORTHWEST NATIONAL LABORATORY  
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**U.S. Department of Energy**  
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Loc'n Prog:

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Order

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Activity

Prior Year

Unrested

CY OBLIGATION AUTHORITY

Previous Month

Current

Revised

Total Obligation

Uncosted

Estimated

Total BNR:

FS3006300

**BNR Code**

**FS3C07100**

**Budget Ref**

**0000**

**Material Control and Accountability - Material Control**

Total Program Task:

Total Budget Ref:

Total BNR:

FS3007100

**BNR Code**

**FS3007200**

**Budget Ref**

**0001**

**Material Control and Accountability - Material Accounting**

Total Program Task:

Total Budget Ref:

Total BNR:

FS3007200

**BNR Code**

**FS3009100**

**Budget Ref**

**0000**

**Program Management - Planning**

Total Program Task:

Total Budget Ref:

Total BNR:

FS3009100

**BNR Code**

**FS3009200**

**Budget Ref**

**0000**

**Program Management - Professional Training and Development**

Total Program Task:

Total Budget Ref:

Total BNR:

FS3009200

**BNR Code**

**2149.00**

**2149.00**

**2149.00**

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Contract: RL0183J

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Proj  
Order  
Total Budget: Ref:  
Total OME:  
TS33332003

BMR Code: FS3009300 Budget: Ref

Program Management • Policy Oversight and Administration

Program Task	CPL	Proj	Sl Task	Activity	Prior Yr.01 Unearched	Previous Month .00	CY OBLIGATION AUTHORITY Change 2,149.00	Revised 2,149.00	Total: 2,149.00	Fk' Month 2,149.00
					.00	.00	2,149.00	2,149.00	2,149.00	2,149.00

Total Program Task:  
Total Budget Ref:  
Total OME:  
Total BME:  
Total BPA Cont'd.:  
Total Program:  
Total Fund Type:

Proj	.00	113,125.00	113,125.00	113,125.00	113,125.00
	.00	113,125.00	113,125.00	113,125.00	113,125.00
	.00	113,125.00	113,125.00	113,125.00	113,125.00
	.00	493,207.00	493,207.00	493,207.00	493,207.00
	.00	493,207.00	493,207.00	493,207.00	493,207.00
	.00	3,328,850.00	3,328,850.00	3,328,850.00	3,328,850.00

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Program Task	CEI	Loc'l Proj Order	NL Type	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Total Estimated Uncosted
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Fin Plan RL Fund Type TF Appropriation: 89X0243.91

BMR Code GD0503050 Budget Ref 0000

Information Security Resource Center

BMR Code GD0508030 Budget Ref 0000

Management Analytics, Technical Studies and Support Services

BMR Code GD050804C Budget Ref 0000

Support to Office of Foreign Visits and Assignments - Program Operations

Total Program Task:

Total Budget Ref:

Total BMR:

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Initia: CR (Funding does not match WBS)

Supports WBS INFMWNU005SP48 and 10/10/00

Total: Budget Ref:

IN10105000

Total: Bln:

ED05050000

Local Proj:

BL\_Task:

Order

Local Task: Order

Activity:

Previous Monet:

Prior Year

CY Obligation Authority

Total: Budget Ref:

ED05050000

BL\_Task:

Order

Local Task: Order

BNR Code: GU0604030

Budget Ref

BL\_Task:

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Local Task: Order

BNR Code: HD1002000

Budget Ref

BL\_Task:

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Local Task: Order

BNR Code: IND104000

Budget Ref

BL\_Task:

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Local Task: Order

BNR Code: IN10105000

Budget Ref

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Local Task: Order

Total: Program Task:

BL\_Task:

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Local Task: Order

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ED10020000

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Local Task: Order

Total: Bln:

ED10020000

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Local Task: Order

Total: Program:

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Local Task: Order

Total: Program:

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Local Task: Order

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PACIFIC NORTHWEST NATIONAL LABORATORY  
Contract: RL01830

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Total Proj Order  
Total Program Task:  
Total Budget Ref:  
Total BNR: IN0165000

BNR Code IN0105000 Budget Ref  
Initial CR Supports WAS IMPWMLP00001R48 dtg 9/12/00

Program Task	QFI	Local Proj	SL Tess	Activity	Pr or Year Unposted	CY OBLIGATION AUTHORITY Previous Month	Change	Revised	Total Obligation	Estimated Uncosted
Total Program Task:					.00	79,746.00		79,746.00	79,746.00	
Total Budget Ref:					.00	79,746.00		79,746.00	79,746.00	
Total BNR:					.00	79,746.00		79,746.00	79,746.00	

Total Program Task:	QFI	Local Proj	SL Tess	Activity	Pr or Year Unposted	CY OBLIGATION AUTHORITY Previous Month	Change	Revised	Total Obligation	Estimated Uncosted
Total Program Task:					.00	6,010.00		6,010.00	6,010.00	
Total Budget Ref:					.00	6,010.00		6,010.00	6,010.00	
Total BNR:					.00	6,010.00		6,010.00	6,010.00	

BNR Code IN0210251 Budget Ref	0000	Initial CR Supports WAS IMPWMLP00001R48 dtg 9/12/00	.00	5,310.00	6,310.00	5,310.00	6,310.00	6,310.00	
Total Program Task:				.00	5,310.00	6,310.00		6,310.00	
Total Budget Ref:				.00	6,010.00	6,010.00		6,010.00	
Total BNR:				.00	6,010.00	6,010.00		6,010.00	

Total Program Task:	QFI	Local Proj	SL Tess	Activity	Pr or Year Unposted	CY OBLIGATION AUTHORITY Previous Month	Change	Revised	Total Obligation	Estimated Uncosted
Total Program Task:					.00	0.00		0.00	0.00	
Total Budget Ref:					.00	0.00		0.00	0.00	
Total BNR:					.00	0.00		0.00	0.00	

Total Program Task:	QFI	Local Proj	SL Tess	Activity	Pr or Year Unposted	CY OBLIGATION AUTHORITY Previous Month	Change	Revised	Total Obligation	Estimated Uncosted
Total Program Task:					.00	85,756.00		85,756.00	85,756.00	
Total Budget Ref:					.00	85,756.00		85,756.00	85,756.00	
Total BNR:					.00	85,756.00		85,756.00	85,756.00	

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## Local Proj:

## Order

## Rl Task

## Activity

## Fund Type

## TH

## Budget Ref

## W2D -100X145E13X

## 9930

Auctioneer's Letter for PNNL from NYGJ

## Total Program Task:

Total Budget Ref:

Total OMF: 820131000

Total BNP Control: 620131000

Total Program: 82

Total Fund Type: TH

## Fiscal Year

## Unexpended

## Previous Month

## Change

## Revised

## Budgeted

## Estimated

## Unexpended

## Previous Month

## Change

## Revised

## Budgeted

## Estimated

## Unexpended

## Previous Month

## Change

## Revised

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## Change

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## U.S. Department of Energy

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Fiscal Proj

Order

Budget Ref

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Add'l Term2

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Program Year CY Obligation Authority

Fiscal Year CY Obligation Authority

Previous Month's Change

Revised

Total Obligation

Estimated Uncertainties

Total Program Total:

Total Budget Ref:

Total SMC:

Total SMC Contract:

Total Program:

Total Fund Type:

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PACIFIC NORTHWEST NATIONAL LABORATORY

Richland Operations Office

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Contract: RL01B30 Contractor Cost Ceiling and Obligation Notice - Backup

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Program Task	OPC	Local Work Order	Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY	Total Estimated
Fin Plan	PL	Fund Type	TQ	Appropriation	Previous Month	Share	Estimated
BHR Code	EM03J1010	Budget Ref	6000			Revised	Estimated
AESRL WDC			.00				

*Initial allocation per 4th CR for NIT support.*

Total Program Task: AESRLWDC	.00	250,000.00	250,000.00	250,000.00	250,000.00
Total Objct Ref:	.00	250,000.00	250,000.00	250,000.00	250,000.00
Total FMR:	.00	250,000.00	250,000.00	250,000.00	250,000.00
Total S&F Cont'd:	.00	250,000.00	250,000.00	250,000.00	250,000.00
Total Programs	.00	250,000.00	250,000.00	250,000.00	250,000.00
Total Fund Type	TQ	250,000.00	250,000.00	250,000.00	250,000.00

RB5469A  
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Contract: RE01830

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Program Task	Obj:	Proj Order	Fl Task	Activity	Prior Year	CY OBLIGATION AUTHORITY	Total	Estimated Uncosted
Fin Plan	RL	Fund Type	WA	Appropriation	Previous Yr/Units	Change	Rev/Std	Obligation
				89X0222.91				
BNR Code	AT6010501	Budget Ref	0000		.00	.00	6,100.00	6,100.00
				CR X (SYB) Supports WAS ATRL180 REV.09 DDU 9/14/00				
Total Program Task:					.00	.00	6,100.00	6,100.00
Total Budget Ref:					.00	.00	6,100.00	6,100.00
Total BMR:					.00	.00	6,100.00	6,100.00
BNR Code	AT6020100	Budget Ref	0200		.00	.00	60,372.00	60,372.00
				Supports WAS ATRL480 Rev. 00 Contributions to the coordinated US program on day of low activation structural				
Total Program Task:					.00	.00	60,372.00	60,372.00
Total Budget Ref:					.00	.00	60,372.00	60,372.00
Total BMR:					.00	.00	60,372.00	60,372.00
Total BMR Control:					.00	.00	60,372.00	60,372.00
Total Program:	AT			Initial CR amount for WAS ATRL480 Rev. 00				
BNR Code	KC0201010	Budget Ref	0000		.00	.00	6,009.00	6,009.00
				Total Program Task:				
				Total Budget Ref:				
				Total BMR:				
				Total BMR Control:				
				Total Program:				
				Initial CR (7.186t) Supports WAS KC020101 Rev 00				
Total Program Task:					.00	.00	31,978.00	31,978.00
Total Budget Ref:					.00	.00	31,978.00	31,978.00

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Program Task:	SPN	Local Proj Order	Local Proj	SL Tasks	Activity	Prior Year	CY Obligation Authority	Total
Total Budget Ref:				0000	Uncasted	.00	Previous Month	Cost Incurred
Total BMR:	KC0221010						Change	Challenger
							20,687.00	21,387.00
								21,687.00

ENR Code	KC0221020	Budget Ref	Initial CR (7,156k) Supports WMS KC01481	.00	126,270.00	128,270.00	123,270.00	123,270.00

ENR Code	KC0221030	Budget Ref	Initial CR (7,156k) Supports WMS KC01481	.00	26,526.00	28,526.00	26,526.00	26,526.00

ENR Code	KC0220200	Budget Ref	Initial CR (7,156k) Supports WMS KC01481	.00	6,192.00	8,192.00	6,192.00	8,192.00

Total Program Task:								
Total Budget Ref:	KC0221010							
Total BMR:	KC0220200							

Total Program Task:								
Total Budget Ref:	KC0221010							
Total BMR:	KC0220200							

Total Program Task:								
Total Budget Ref:	KC0221010							
Total BMR:	KC0220200							

Total Program Task:								
Total Budget Ref:	KC0221010							
Total BMR:	KC0220200							

ENR Code: KC02202030 Budget Ref

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Program Task:	Locat Proj	Locat Proj	FYR Year	CY OBLIGATION AUTHORITY			Total	Estimate
Program Task:	UCL	Object	Activity	Unearched	Previous Yrs/00	Current 00	Revised 1,725.00	Unearched 1,725.00
Initial CR (7.186%) Supports WAS KCRL481 Rev. 6								
Total Program Task:				.00	.00	1,725.00	1,725.00	1,725.00
Total Budget Ref:				.00	.00	1,725.00	1,725.00	1,725.00
Total BNR:	KC0202010			.00	.00	1,725.00	1,725.00	1,725.00

BMR Code	KC0203010	Budget Ref	0000	Initial CR (7.186%) Supports WAS KCRL481	00	31,116.00	31,116.00	31,116.00	31,116.00
Total Program Task:									
Total Budget Ref:				.00	.00	31,116.00	31,116.00	31,116.00	31,116.00
Total BNR:	KC0203010			.00	.00	31,116.00	31,116.00	31,116.00	31,116.00
Total BNR Control:	KC0203000			.00	.00	250,496.00	250,496.00	250,496.00	250,496.00

BMR Code	KC0301020	Budget Ref	0000	Initial CR (7.186%) Supports WAS KCRL481	00	304,327.00	304,327.00	304,327.00	304,327.00
Total Program Task:									
Total Budget Ref:				.00	.00	304,327.00	304,327.00	304,327.00	304,327.00
Total BNR:	KC0301020			.00	.00	48,146.00	48,146.00	48,146.00	48,146.00
Total BNR Control:	KC0301000			.00	.00	352,473.00	352,473.00	352,473.00	352,473.00

BMR Code	KC0302010	Budget Ref	9300	Initial CR (7.186%) Supports WAS KCRL481 Rev. 6	00	78,543.00	78,543.00	78,543.00	78,543.00
Total Program Task:									
Total Budget Ref:				.00	.00	48,146.00	48,146.00	48,146.00	48,146.00
Total BNR:	KC0301020			.00	.00	352,473.00	352,473.00	352,473.00	352,473.00

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Total Program Tasks:  
Total Budget Ref: KC0403020  
Total BMR: KC0403000

Local Proj Order	Proj Task	Activity	Prior Year Uncasted	Previous Months .00	NY OBLIGATION AUTHORITY Change 7E-.543.00	Revised 78.543.00	Total Obligation 78.543.00	Estimated Uncasted 78.543.00
Total Program Task:			.00	.00				
Total Budget Ref:	KC0403020		.00	.00				
Total BMR Control:	KC0333000		.00	.00				

BMR Code KC0302020 Budget Ref

3333

Initial CR Supports WAS KCRL481 Rev. 2

Local Proj Order	Proj Task	Activity	Prior Year Uncasted	Previous Months .00	NY OBLIGATION AUTHORITY Change 7E-.543.00	Revised 78.543.00	Total Obligation 78.543.00	Estimated Uncasted 78.543.00
Total Program Task:			.00	.00				
Total Budget Ref:	KC0333000		.00	.00				
Total BMR Control:	KC0333000		.00	.00				

Total Program Tasks: Total Budget Ref: KC0403020 Total BMR: KC0403000 Total BMR Control: KC0333000 Total Program:	Initial CR (7.186X) Supports WAS KCRL480							
Total Program Tasks: Total Budget Ref:								
Total BMR:	KC0403020							
Total BMR Control:	KC0403000							
Total Program:	KC0333000							

BMR Code KC0403020 Budget Ref

3333

Initial CR (7.186X) Supports WAS KCRL480

Local Proj Order	Proj Task	Activity	Prior Year Uncasted	Previous Months .00	NY OBLIGATION AUTHORITY Change 7E-.543.00	Revised 78.543.00	Total Obligation 78.543.00	Estimated Uncasted 78.543.00
Total Program Task:			.00	.00				
Total Budget Ref:	KC0333000		.00	.00				
Total BMR Control:	KC0333000		.00	.00				
Total Program:	KC0333000		.00	.00				

Total Program Tasks: Total Budget Ref:	Initial CR (7.186X) Supports WAS KCRL480							
Total Program Tasks: Total Budget Ref:								
Total BMR:	KC0403020							
Total BMR Control:	KC0403000							
Total Program:	KC0333000							

Total Program Tasks: Total Budget Ref:	Initial CR (7.186X) Supports WAS KCRL480							
Total Program Tasks: Total Budget Ref:								
Total BMR:	KC0403020							
Total BMR Control:	KC0403000							
Total Program:	KC0333000							

BMR Code KD0100000 Budget Ref

3333

Initial CR (7.186X) Supports WAS KCRL480 Rev. 00

Local Proj Order	Proj Task	Activity	Prior Year Uncasted	Previous Months .00	NY OBLIGATION AUTHORITY Change .00	Revised .00	Total Obligation .00	Estimated Uncasted .00
Total Program Task:			.00	.00				
Total Budget Ref:	KC0333000		.00	.00				
Total BMR Control:	KC0333000		.00	.00				
Total Program:	KC0333000		.00	.00				

Page: 22,995.00

Initital CR (7.186X) Supports WAS KCRL480 Rev. 00

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Local Proj		Local Task		Activity		Year In Progress		CY OBLIGATION AUTHORITY		Total <sup>1</sup>		Estimated Unexpended
Program Task	BPI	Order	BL Task	Activity		Prev. Yrs. North	Change	Approved	Obligation	Total		
Total Program Task:						.00	.00	22,335.00	22,335.00	22,335.00		22,335.00
Total Budget Ref:	KJ01010100					.00	.00	22,335.00	22,335.00	22,335.00		22,335.00
Total BPI:	KJ01010000					.00	.00	22,335.00	22,335.00	22,335.00		22,335.00
Total EMR Control:	KJ00000000					.00	.00	22,335.00	22,335.00	22,335.00		22,335.00
Total Program:	KJ					.00	.00	22,335.00	22,335.00	22,335.00		22,335.00
BMR Code	KJ0101030	Budget Ref	00000	Initial CR	Supports WAS KJRL481 Rev. J	.00	.00	7,600.00	7,600.00	7,600.00		7,600.00
Total Program Task:						.00	.00	7,600.00	7,600.00	7,600.00		7,600.00
Total Budget Ref:	KJ0101030					.00	.00	7,600.00	7,600.00	7,600.00		7,600.00
Total BPI:	KJ0101030					.00	.00	7,600.00	7,600.00	7,600.00		7,600.00
Total EMR Control:	KJ00000000					.00	.00	7,600.00	7,600.00	7,600.00		7,600.00
Total Program:	KJ					.00	.00	7,600.00	7,600.00	7,600.00		7,600.00
BMR Code	KP1101010	Budget Ref	00000	Initial CR	Supports WAS KP110101 Rev. C	.00	.00	20,712.00	20,712.00	20,712.00		20,712.00
Total Program Task:						.00	.00	20,712.00	20,712.00	20,712.00		20,712.00
Total Budget Ref:	KJ0102000					.00	.00	20,712.00	20,712.00	20,712.00		20,712.00
Total BPI:	KJ0102000					.00	.00	20,712.00	20,712.00	20,712.00		20,712.00
Total EMR Control:	KJ00000000					.00	.00	20,712.00	20,712.00	20,712.00		20,712.00
Total Program:	KJ					.00	.00	20,712.00	20,712.00	20,712.00		20,712.00
BMR Code	KP1101010	Budget Ref	00000	Initial CR	Supports WAS KP110101 Rev. C	.00	.00	96,795.00	96,795.00	96,795.00		96,795.00
Total Program Task:						.00	.00	96,795.00	96,795.00	96,795.00		96,795.00
Total Budget Ref:	KJ0101010					.00	.00	96,795.00	96,795.00	96,795.00		96,795.00
Total BPI:	KJ0101010					.00	.00	96,795.00	96,795.00	96,795.00		96,795.00
Total EMR Control:	KJ00000000					.00	.00	96,795.00	96,795.00	96,795.00		96,795.00
Total Program:	KJ					.00	.00	96,795.00	96,795.00	96,795.00		96,795.00

RBS4527A  
 PACIFIC NORTHWEST NATIONAL LABORATORY  
 Contract: RL01830

**U.S. Department of Energy**  
 Richland Operations Office  
 Contractor Cost Ceiling and Obligation Notice - Backup  
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Loc's Proj  
CPI  
Over  
Program Task  
BAR Code KP1102010 Budget Ref

0000

*Initial CP Supports W&S KPR1431 Rev. 0*

Total Program Task:

Total Budget Ref:

Total BNR:

Program Task  
Budget Ref

0000

*Initial CP Supports W&S KPR1431 Rev. 0*

Total Program Task:

Total Budget Ref:

Total BNR:

Program Task  
Budget Ref

0000

*Initial CP Supports W&S KPR1431 Rev. 0*

Total Program Task:

Total Budget Ref:

Total BNR:

Program Task  
Budget Ref

0000

*Initial CP Supports W&S KPR1431 Rev. 0*

Total Program Task:

Total Budget Ref:

Total BNR:

Program Task  
Budget Ref

0000

*Initial CP Supports W&S KPR1431 Rev. 0*

Loc's Proj  
CPI  
Over  
Program Task  
BAR Code KP1102010 Budget Ref

0000

*Initial CP Supports W&S KPR1431 Rev. 0*

Total Program Task:

Total Budget Ref:

Total BNR:

Program Task  
Budget Ref

0000

*Initial CP Supports W&S KPR1431 Rev. 0*

Total Program Task:

Total Budget Ref:

Total BNR:

Program Task  
Budget Ref

0000

*Initial CP Supports W&S KPR1431 Rev. 0*

Total Program Task:

Total Budget Ref:

Total BNR:

Program Task  
Budget Ref

0000

*Initial CP Supports W&S KPR1431 Rev. 0*

Total Program Task:

Total Budget Ref:

Total BNR:

Program Task  
Budget Ref

0000

*Initial CP Supports W&S KPR1431 Rev. 0*

Loc's Proj  
CPI  
Over  
Program Task  
BAR Code KP1102010 Budget Ref

0000

*Initial CP Supports W&S KPR1431 Rev. 0*

Total Program Task:

Total Budget Ref:

Total BNR:

Program Task  
Budget Ref

0000

*Initial CP Supports W&S KPR1431 Rev. 0*

Total Program Task:

Total Budget Ref:

Total BNR:

Program Task  
Budget Ref

0000

*Initial CP Supports W&S KPR1431 Rev. 0*

Total Program Task:

Total Budget Ref:

Total BNR:

Program Task  
Budget Ref

0000

*Initial CP Supports W&S KPR1431 Rev. 0*

Total Program Task:

Total Budget Ref:

Total BNR:

Program Task  
Budget Ref

0000

*Initial CP Supports W&S KPR1431 Rev. 0*

RBS45JFA  
PACIFIC NORTHWEST NATIONAL LABORATORY  
Contract: RL01830

U.S. Department of Energy  
Richland Operations Office  
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Program Task	OFI	Local Proj	Order	BL Task	Activity	Pr or Year	CY OBLIGATION AUTHORITY	Total	Last Month
BNR Code	KP1201020	Budget Ref	2000			Unposted	Previous Month	Revised	Revised
<i>Initial CR Supports WMS KPRL481 Rev. 0</i>									
Total Program Task:						.00	21,730.00	21,730.00	21,730.00
Total Budget Ref:						.00	21,730.00	21,730.00	21,730.00
Total BNR:	KP1201020					.00	21,730.00	21,730.00	21,730.00
BNR Code	KP1201030	Budget Ref	0000			.00	905,345.00	906,345.00	906,345.00
<i>Initial CR Supports WMS KPRL481 Rev. 0</i>									
Total Program Task:						.00	905,345.00	906,345.00	906,345.00
Total Budget Ref:						.00	905,345.00	906,345.00	906,345.00
Total BNR:	KP1201030					.00	905,345.00	906,345.00	906,345.00
BNR Code	KP1202010	Budget Ref	0000			.00	209,900.00	209,900.00	209,900.00
<i>Initial CR Supports WMS KPRL481 Rev. 0</i>									
Total Program Task:						.00	209,900.00	209,900.00	209,900.00
Total Budget Ref:						.00	209,900.00	209,900.00	209,900.00
Total BNR:	KP1202010					.00	209,900.00	209,900.00	209,900.00
BNR Code	KP1202020	Budget Ref	0000			.00	66,758.00	66,758.00	66,758.00

RHS463FA  
PACIFIC NORTHWEST NATURAL ENERGY  
Contract: RL01830

U.S. Department of Energy

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup  
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<u>Program Task</u>	<u>BPI</u>	<u>Local Ref</u>	<u>Local Order</u>	<u>Budget Task Activity</u>	<u>Prior Year</u>	<u>Cv Obligation Authority</u>	<u>Total</u>	<u>Estimated</u>
				<u>Initial CR</u>	<u>Illustrated</u>	<u>Prevous Months</u>	<u>Change</u>	<u>Revised</u>
					<u>WAS KPR1481 Rev. D</u>			<u>Unrested</u>
Total Program Task:					.00	.00	.00	.00
Total Budget Ref:					.00	.00	.00	.00
Total BPI:					.00	.00	.00	.00
BNR Code	KP1204020	Budget Ref	0000	Initial CR	Supports WAS KPR1481 Rev. D	.00	.00	.00
						10,275.00	10,275.00	10,275.00
Total Program Task:					.00	.00	.00	.00
Total Budget Ref:					.00	.00	.00	.00
Total BPI:					.00	.00	.00	.00
BNR Code	KP1301010	Budget Ref	0000	Initial CR	Supports WAS KPR1481 Rev. D	.00	.00	.00
						253,000.00	253,000.00	253,000.00
Total Program Task:					.00	.00	.00	.00
Total Budget Ref:					.00	.00	.00	.00
Total BPI:					.00	.00	.00	.00
BNR Code	KP1301020	Budget Ref	0000	Initial CR	Supports WAS KPR1481 Rev. D	.00	.00	.00
						124,245.00	124,245.00	124,245.00
Total Program Task:					.00	.00	.00	.00
Total Budget Ref:					.00	.00	.00	.00
Total BPI:					.00	.00	.00	.00
BNR Code	KP1301030	Budget Ref	0000			.00	.00	.00
						1,700,000.00	1,700,000.00	1,700,000.00

RES463FA  
PACIFIC NORTHWEST NATIONAL LABORATORY  
Contract: RL01830

U.S. Department of Energy  
Richland Operations Office  
Contractor Cost Ceiling and Obligation Notice - Backup  
Approved Funding Program Plan  
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Program Task Order Locé Proj R\_Task Activity  
Initial CR Supports WAS KPRL481 Rev. 0

Total Program Task  
Total Budget Ref: EQU 0.00  
Initial CR Supports WAS KPRL481 Rev. 0

Total Program Task:  
Total Budget Ref: EQU 0.00  
Initial CR Supports WAS KPRL481 Rev. 0

Total Program Task:  
Total Budget Ref: EQU 0.00  
Initial CR Supports WAS KPRL481 Rev. 0

Total Program Task:  
Total Budget Ref: EQU 0.00  
Initial CR Supports WAS KPRL481 Rev. 0

Total Program Task:  
Total Budget Ref: EQU 0.00  
Initial CR Supports WAS KPRL481 Rev. 0

Total Program Task:  
Total Budget Ref: EQU 0.00  
Initial CR Supports WAS KPRL481 Rev. 0

Total Program Task:  
Total Budget Ref: EQU 0.00  
Initial CR Supports WAS KPRL481 Rev. 0

HBS463-7A

U.S. Department of Energy

PACIFIC NORTHWEST NATIONAL LABORATORY

Contract: RL01630  
Total Fund Type: WJ

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup  
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Program	Est.	Up.	Total
19231	Program:	Ex:	

Fiscal Year	CY OBLIGATION AUTHORITY	Total
Uncosted	Previous Netts	Obligation

Program Est.	Up.	Total	Actual	Change	Revised	Total	Estimated

RDS451FA  
PACIFIC NORTHWEST NATIONAL LABORATORY  
Contract: RL01830

U.S. Department of Energy  
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Program Task	CPI	Loc Proj Order	Proj	Re CLASS	Activity	Pr-or Year <u>Uncasted</u>	Pr-vious Month <u>Uncasted</u>	CY OBLIGATION AUTHORITY <u>Revised</u>	Total <u>Obligation</u>	Pr-estimated <u>Uncasted</u>
Fin Plan	RL	Fund Type	MD	Appropriation		Change		Revised	Total <u>Obligation</u>	Pr-estimated <u>Uncasted</u>
SNR Code	B20101000	Budget Ref								
	W930	FL00X14683T3X	FC00							
Authorization from W930 to RML for two UX14683T3X										
Total Program Task:						.00	1,272.00	1,272.00	1,272.00	1,272.00
Total Budget Ref:						.00	1,272.00	1,272.00	1,272.00	1,272.00
Total FVR:						.00	1,272.00	1,272.00	1,272.00	1,272.00
Total FVR Control:						.00	1,272.00	1,272.00	1,272.00	1,272.00
Total FVR Program:						.00	1,272.00	1,272.00	1,272.00	1,272.00
Total Fund Type:						.00	1,272.00	1,272.00	1,272.00	1,272.00

EBS463TA

## U.S. Department of Energy

10/25/7300

PACIFIC NORTHWEST NATIONAL LABORATORY

## Richland Operations Office

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Contract: RL01830

Contractor Cost Ceiling and Obligation Notice - Backup  
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## FINAL

10/25/7300

Program Task:	Order:	Locd:	Proj:	Rl Task	Activity	Prv or Year	CY OBLIGATION AUTHORITY	Total	Estimate:
									Uncerted
Total Budget Ref:									
Total BMR:	EB2700000								
Total BMR Control:	L02700000								
Total Program:	ER								
BMR Code: HC1204000	Budget Ref	CCCC							
Total Program Task:									
Total Budget Ref:									
Total BMR:	EB2700000								
Total BMR Control:	L02700000								
Total Program:	ER								
BMR Code: HC1204000	Budget Ref	CCCC							
Total Program Task:									
Total Budget Ref:									
Total BMR:	HC1204000								
Total BMR Control:	HC0000000								
Total Program:	ER								
Total Fund Type:	YA								
Total Program Task:									
Total Budget Ref:									
Total BMR:	HC1204000								
Total BMR Control:	HC0000000								
Total Program:	ER								
Total Fund Type:	YA								

Intrsl: CR (17.29%) Supports WAS L02700000 Rev. 6 dtd 9/8/00

Intrsl: CR (17.29%) Supports WAS L02700000 Rev. 6 dtd 9/8/00

Intrsl: CR (17.29%) Supports WAS HC1204000 Rev. 6 dtd 8/22/00

Intrsl: CR (17.29%) Supports WAS HC1204000 Rev. 6 dtd 8/22/00

Intrsl: CR (17.29%) Supports WAS HC1204000 Rev. 6 dtd 8/22/00

Intrsl: CR (17.29%) Supports WAS HC1204000 Rev. 6 dtd 8/22/00

RLS463-A  
PACIFIC NORTHWEST NATIONAL LABORATORY  
Contract: RL01830

U.S. Department of Energy  
Richland Operations Office  
Contractor Cost Ceiling and Obligation Notice - Backup  
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Program	Proj	Loca:	Proj
Line	IP#	Under	Under
Total F11 Plan:	PL		
Total CID:	PL 01830		

Prior Year Forecasted	CY OBLIGATION AUTHORITY Previous Revise Revised Change	Estimated Obligation Uncosted
.00	.00	17,249,500.00
.00	.00	17,249,500.00
.00	.00	17,249,500.00

Activity	Estimated Obligation Uncosted
	17,249,500.00

**U.S. DEPARTMENT OF ENERGY  
INDIVIDUAL PROCUREMENT ACTION REPORT (IPAR)**

**PROCUREMENT ACTIONS**

1. ADD/CHANGE <input type="checkbox"/> Add <input type="checkbox"/> Change		2. AWARD IDN <b>DE-AC06-76RL01830</b>		3. MOD NUMBER <b>A330</b>	4. KIND OF AWARD	5. MOU IN BEING DEFINITIZED
6. PR NUMBER <b>01RL01830,001</b>		7. PR COMPLETION CODE <input type="checkbox"/> Yes <input type="checkbox"/> No	8. MASTER BIN <b>PNNL</b>	9. DUNS NO.		
10. VENDOR ID		11. CONTRACTOR NAME <b>Battelle Memorial Institute</b>		12. DIVISION		
13. CONTRACTOR'S TIN		14. COMMON PARENTS NAME		15. COMMON PARENTS TIN		
16. CITY		17. STATE	18. ZIP CODE	19. COUNTY	20. CONG. DIST.	21. COUNTRY
22. AWARD DATE (MM/DD/YYYY) <b>10/31/00</b>		23. AWARD EFFECTIVE DATE (MM/DD/YYYY) <b>10/31/00</b>		24. AWARD COMPLETION DATE (MM/DD/YYYY) <b>10/31/00</b>		
25. DESCRIPTION OF WORK <b>Amendment to change budget authority to the Contract</b>						
26. GOVERNMENT SHARE <b>\$17,249,508.00</b>	27. AWARDEE SHARE <b>0</b>	28. TOTAL <b>\$17,249,508.00</b>	29. BAR NO. <b>See Attached</b>	30. BAR DOLLARS <b>See Attached</b>		
31. CICA	32. TYPE OF BUSINESS		33. TYPE OF AWARD			
34. NO. OF OFFERORS	35. SB SUBCONTRACT PLAN <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		36. SAFETY & HEALTH <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
37. COMP. SOL. PROG.	38. WOMAN OWNED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		39. LABOR STATUTE			
40. COMP. EXCL. AUTH.	41. SUPP. SERV. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		42. PRODUCT SRV CODE			
43. EXT. COMPETED	44. HISPANIC INST. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		45. NAIC			
46. EXT. OF COMP.	47. COMMERCIAL/Tech <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		48. DIRECTED PROG. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
49. SYNOPSIS	50. SB DEMO. PROGRAM <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		51. OGTI DEL			
52. TRADE COUNTRY	53. EMERGING SB <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		54. R&D <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
55. COGNIZANT DOE OFFICE	56. SIZE SB		57. GOVT. PROPERTY			
58. CPAA	59. EBG. SB REG. AWARD <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		60. BUNDLING CONT. REQ. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
61. HUBZONE SEC <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	62. HUBZONE PROG.		63. HUBZONE % DIFF			
64. SUB PROGRAM	65. SDB % DIFF		66. OTHER PREF. PROG.			
67. ERFACT <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	66. EPACT DOLLARS		67. PERF. BASED CTL <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
70. VET. OWNED SB	71. MAC FAIR OPPORTUNITY		72. OTHER AGENCY CODE			
73. NE3. CODE	74. AWARD ADMIN. CODE		75. COM. OFFICER CODE			
76. TECH. REP. NAME	79. AWARD STATUS		77. DELEGATED OFFICE			
78. DELEGATION DATE	82. SENIOR INVESTIGATOR		78. RETIREMENT DATE			
81. AWARD OFFICE	84. DOLLARS					
85. DATE	85. TEXT		87. INTERNAL AWARD OFFICE USE			
88. NUMERIC	88. INTERNAL AWARD OFFICE USE					

See Handbook for the Preparation of the Individual Procurement Action Report

Goldenrod - ADP EDC

## INITIAL PADS DATA ENTRY INFORMATION

1. Awarding Office U.S. Department of Energy Richland Operations Office	2. Initiating Office Budget Division	
3. PRA Number D1RL01830.001	4. Change/Correction in Process? <input type="radio"/> Yes <input checked="" type="radio"/> No	
5. Description of Work/Purpose of Assistance Incremental Funding		
Has List of Sources Been Attached? <input type="radio"/> Yes <input checked="" type="radio"/> No		
6. Awardee Name PNNL	7. Address P.O. Box 100 Richland, Washington 99352	
6a. Division		
8. Government Share \$17,249,508.00	9. Awardee Share	10. Total \$17,249,508.00
11. Total Funds This PR: \$17,249,508.00		
12. Name - Project Manager/Initiator J. B. Sellards	13. Signature 	14. Date 10/26/00
		15. Office Code 373-0664
16. Telephone Number		

## GENERAL AWARD INFORMATION

17. Acquisitor	<input type="checkbox"/> Advisory & Assistance Services <input type="checkbox"/> A/E Services <input type="checkbox"/> Construction	<input type="checkbox"/> Research & Development <input type="checkbox"/> Supplies	<input type="checkbox"/> Support Services <input type="checkbox"/> Other	18. Financial Assistance <input type="radio"/> Cooperative Agreement <input type="radio"/> Grant
19. Product/Service Code (Applies to Acquisition only)		20. C-FDA (Applies to Assistance Only)		
21. Master BIN		22. Desired Award Date		
23. Unsolicited Proposal Number		24. Project Number		

## FUNDS COMMITTED

25. Approv. Symbol	26. B&R No.	27. Dollar Amt	28. Obj. Class	29. ADSPN IP	30. AFP	31. Program Budget Official's Signature**	32. CFA
See	Attached						

33. From Continuation Sheet	34. Project Period
35. Total Funds This PRA Are These Annual Funds? <input type="radio"/> Yes <input checked="" type="radio"/> No	36. Budget Period (Applies to Assistance Awards Only)

CERTIFYING OFFICIAL: I hereby Certify That the Funds Cited in Item 35 Are Available.

37. Name and Title Laurette Beitz, FMD	38. Signature 	39. Date 10/27/00
---	-------------------	----------------------

40. Name and Title Joe Wiley, TWD	41. Signature 	42. Date 10/30/00
--------------------------------------	-------------------	----------------------

43. For Initiating Office/Local Office Use		
--	--	--

44. Type of Procurement Action (TPA) Code	45. Negotiator Code
---	---------------------

46. Security: Will employees require security clearances for performance of this procurement? If Yes, attach DOE F 5634.2, (05-94), "Contract Security Classification Specification."	<input type="radio"/> Yes <input checked="" type="radio"/> No
--	---

47. Energy Policy Act: Is this procurement subject to the Energy Policy Act of 1992 (EPACT); i.e., will it directly satisfy an EPACT requirement or objective? <input type="radio"/> Yes <input type="radio"/> No If yes, does it involve either a research and development program or a demonstration of a commercial application? <input type="radio"/> Yes <input type="radio"/> No If yes, see the Notice related to this item. Amount of EPACT funding _____
---

Note: \*\*We Herby Certify That Funds Cited Are Proper For This Procurement and In Compliance With Applicable Appropriations Acts and Fiscal Law.  
Distribute 5 copies to: Contracting Office (White), Data Entry Control Point (Blue), Controller (Pink), Initiating Office (Green), and Office of Small and Disadvantaged Business Utilization (Gold/Red).

## TENANT

7/17/91 15

LISTING OF ENTRIES BY KID SHOWN AT 10:26:00

PAGE

LIN	CID	KID	KAS	KAT	CHG	FT	REC#	FAC	GST	PROGRAM NAME	FUTURE EFF	TOT EENT	AMOUNT	EFT/STATF	RT/TRAN
05401056	RLC1830	C1-558	RC1C	254	H4	RJUT	EC1W019-20			-240,948.00	VALID				
05401057	RLC1830	C1-558	RC1C	254	H4	FJUT	EC1W019-20			-32,235.00	VALID				
05401058	RLC1830	C1-558	AC1L	254	H4	KJUS	EC1CJ1C20			06,230.00	VALID				
05401059	RLC1830	C1-558	AC1L	254	H4	KJUZ	EC1S016J1U			82,914.00	VALID				
05401060	RLC1830	C1-558	RC1C	254	H4	RJUT	ED1S016J20			55,277.00	VALID				
05401061	RLC1830	C1-558	AC1C	254	H4	RJUC	BE1702000			1,629,436.00	VALID				
05401062	RLC1830	C1-558	RC1C	254	H4	RJUD	BE1S016J00			608,016.00	VALID				
05401062	RLC1830	C1-558	RC1C	254	H4	SJUD	BE1702220			351,056.00	VALID				
05401064	RLC1830	C1-558	RC1C	254	H4	SJUZ	BE1702230			247,056.00	VALID				
05401065	RLC1830	C1-558	RC1C	254	H4	SJUZ	RJ1704000			104,006.00	VALID				
05401066	RLC1830	C1-558	RC1C	254	H4	SJUZ	RJ1704200			1,362,050.00	VALID				
05401067	RLC1830	C1-558	RUAC	254	TB	RJUT	3W000J115			57,776.00	VALID				
05401068	RLC1830	C1-558	ROAC	254	TB	ACJZ	3W0103205			7,355.00	VALID				
05401069	RLC1830	C1-558	ROAC	254	TB	SJUT	3W0013505			74,446.00	VALID				
05401070	RLC1830	C1-558	ROAC	254	TB	SJUZ	3W0013506			162,006.00	VALID				
05401071	RLC1830	C1-558	RUAC	254	TB	ACJZ	3W0103206			915,250.00	VALID				
05401072	RLC1830	C1-558	ROAC	254	TB	SJUT	3W0013507			31,628.00	VALID				
05401073	RLC1830	C1-558	ROAC	254	TB	SJUZ	3W0013508			19,193.00	VALID				
05401074	RLC1830	C1-558	ROAC	254	TB	ACJZ	3W0103209			6,259.00	VALID				
05401075	RLC1830	C1-558	ROAC	254	TB	RJUT	3W0010000			23,914.25	VALID				
05401075	RLC1830	C1-558	ROAC	254	TB	RJUT	3W0121010			3,302.25	VALID				
05401076	RLC1830	C1-558	ROAC	254	TB	ACJZ	3W0100000			203,060.00	VALID				
05401077	RLC1830	C1-558	ROAC	254	TB	SJUT	3W0100001			161,649.00	VALID				
05401078	RLC1830	C1-558	ROAC	254	TB	SJUZ	3W0100002			25,620.00	VALID				
05401079	RLC1830	C1-558	ROAC	254	TB	ACJZ	3W0100003			4,952.00	VALID				
05401079	RLC1830	C1-558	ROAC	254	TB	RJUT	3W0100004			44,061.00	VALID				
05401080	RLC1830	C1-558	ROAC	254	TB	RJUT	3W0100005			11,602.00	VALID				
05401081	RLC1830	C1-558	ROAC	254	TB	SJUT	3W0100006			52,853.00	VALID				
05401082	RLC1830	C1-558	ROAC	254	TB	SJUZ	3W0100007			19,193.00	VALID				
05401083	RLC1830	C1-558	ROAC	254	TB	ACJZ	3W0100008			4,952.00	VALID				
05401084	RLC1830	C1-558	ROAC	254	TB	RJUT	3W0100009			5,522.00	VALID				
05401084	RLC1830	C1-558	ROAC	254	TB	RJUT	3W0100010			5,657.00	VALID				
05401085	RLC1830	C1-558	ROAC	254	TB	SJUT	3W0100011			42,920.00	VALID				
05401086	RLC1830	C1-558	ROAC	254	TB	SJUZ	3W0100012			12,913.00	VALID				
05401087	RLC1830	C1-558	ROAC	254	TB	ACJZ	3W0100013			4,477.00	VALID				
05401088	RLC1830	C1-558	ROAC	254	TB	RJUT	3W0100014			8,015.00	VALID				
05401089	RLC1830	C1-558	ROAC	254	TB	RJUT	3W0100015			5,291.00	VALID				
05401090	RLC1830	C1-558	ROAC	254	TB	SJUT	3W0100016			2,322.00	VALID				
05401091	RLC1830	C1-558	ROAC	254	TB	SJUZ	3W0100017			12,195.00	VALID				
05401092	RLC1830	C1-558	ROAC	254	TB	ACJZ	3W0100018			27,245.00	VALID				
05401093	RLC1830	C1-558	ROAC	254	TB	RJUT	3W0100019			5,015,575.00	VALID				
05401094	RLC1830	C1-558	ROAC	254	TB	RJUT	3W0100020			17,206.00	VALID				
05401095	RLC1830	C1-558	ROAC	254	TB	RJUT	3W0100021			26,393.00	VALID				
05401096	RLC1830	C1-558	ROAC	254	TB	RJUT	3W0100022			4,791.00	VALID				
05401097	RLC1830	C1-558	ROAC	254	TB	RJUT	3W0100023			924.00	VALID				
05401098	RLC1830	C1-558	ROAC	254	TB	RJUT	3W0100024			21,152.00	VALID				
05401099	RLC1830	C1-558	ROAC	254	TB	RJUT	3W0100025			53,259.00	VALID				
05401100	RLC1830	C1-558	ROAC	254	TB	RJUT	3W0100026			6,544.00	VALID				
05401101	RLC1830	C1-558	ROAC	254	TB	RJUT	3W0100027			5,953.00	VALID				
05401102	RLC1830	C1-558	ROAC	254	TB	RJUT	3W0100028			6,911.00	VALID				
05401103	RLC1830	C1-558	ROAC	254	TB	RJUT	3W0100029			2,144.00	VALID				
05401104	RLC1830	C1-558	ROAC	254	TB	RJUT	3W0100030			2,140.00	VALID				
05401105	RLC1830	C1-558	ROAC	254	TB	RJUT	3W0100031			1,3-125.00	VALID				

LISTING OF ENTRIES IN XIG STREAM AT: 10/25/00										TAG: 2						
XID	CID	DCS	MAT	OBJ	FT	RESF	BFR	OTI	SCDF	207A	DEBRAM TASK	BEST 200	LCS DRCJ	AMOUNT	REC STRBL	REL-XID
05401114 RLC1830	01-565	SC1C	254	TP	RQJ2	HQJ502100						3,217.30	VALID			
05401144 RLC1830	01-565	SC1C	254	TP	RQJ2	SD0503262						95,161.30	VALID			
05401116 RLC1830	01-565	SC1C	254	TP	RQJ2	GR0503252						51,170.70	VALID			
05401116 RLC1830	01-565	SC1C	254	TP	RQJ2	SD0503262						67,700.30	VALID			
05401117 RLC1830	01-565	SC1C	254	TP	RQJ2	SD0503262						49,361.30	VALID			
05401117 RLC1830	01-565	SC1C	254	TP	RQJ2	SD0503262						10,500.30	VALID			
05401117 RLC1830	01-565	SC1C	254	TP	RQJ2	SD0503262						1,369.30	VALID			
05401119 RLC1830	01-565	SC1C	254	TP	RQJ2	SD0503262						65,456.70	VALID			
05401120 RLC1830	01-565	SC1C	254	TP	RQJ2	ATR010100						2,000.30	VALID			
05401121 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						4,121.30	VALID			
05401122 RLC1830	01-565	SC1C	254	WA	RQJ2	ATR010100						12,805.30	VALID			
05401123 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						29,421.30	VALID			
05401124 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						25,169.30	VALID			
05401125 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						150,000.30	VALID			
05401127 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						12,420.30	VALID			
05401129 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						1,109.30	VALID			
05401132 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						4,716.20	VALID			
05401134 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						29,816.20	VALID			
05401135 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						1,383.20	VALID			
05401137 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						3,646.10	VALID			
05401139 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						22,165.20	VALID			
05401144 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						9,155.10	VALID			
05401145 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						5,113.20	VALID			
05401146 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						9,3,127.20	VALID			
05401147 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						12,553.10	VALID			
05401148 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						20,130.10	VALID			
05401149 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						84,947.30	VALID			
05401150 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						25,5,675.10	VALID			
05401151 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						254,216.20	VALID			
05401152 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						22,275.20	VALID			
05401153 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						20,926.20	VALID			
05401154 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						84,449.10	VALID			
05401155 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						79,450.30	VALID			
05401156 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						18,356.00	VALID			
05401157 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						306,500.00	VALID			
05401158 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						57,542.00	VALID			
05401159 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						40,400.00	VALID			
05401160 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						46,454.00	VALID			
05401161 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						450,300.00	VALID			
05401162 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						255,985.00	VALID			
05401163 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						79,746.90	VALID			
05401164 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						6,216.30	VALID			
05401165 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						286,921.00	VALID			
05401166 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						51,978.20	VALID			
05401167 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						12,8,276.30	VALID			
05401168 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						54,329.30	VALID			
05401169 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						8,192.60	VALID			
05401170 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						1,445.00	VALID			
05401171 RLC1830	01-565	SC1C	254	WA	RQJ2	SD0203010						454,587.00	VALID			

## J. THOMAS

LISTING OF ENTRIES BY XID SHOWN AS: 20/26/00

21:28:43

XID	CID	UCS	NAME	OBJ	FT	RESP	PTR	QPI	3UP DATA	PROGRAM TASK	PWIGRT RET	LOC PROJ	STAGE	5	AMOUNT	REC-STATE	SEL TRAY
05403450 RL01630	01-505	ROLL	254	WA	RJU2	KP03C2010							76.	543.00	VALID		
05403456 RL01630	01-595	ROLL	254	WT	RJU2	KP03C2020							55.	330.00	VALID		
05403455 RL01630	01-595	ROLL	254	WT	RJU2	KP04C1020							44.	721.00	VALID		
05403456 RL01630	01-595	ROLL	254	WA	RJU2	KP11C1020							56.	720.00	VALID		
05403457 RL01630	01-595	ROLL	254	WA	RJU2	KP11C2010							43.	790.00	VALID		
05403450 RL01630	01-505	ROLL	254	WA	RJU2	KP11C2020							46.	320.00	VALID		
05403459 RL01630	01-595	ROLL	254	WA	RJU2	KP11C64010							3.	520.00	VALID		
05403450 RL01630	01-595	ROLL	254	WA	RJU2	KP12A01010							270.	010.00	VALID		
05403500 RL01830	01-595	ROLL	254	WA	RJU2	KP12A01010							21.	730.00	VALID		
05403501 RL01830	01-595	ROLL	254	WA	RJU2	KP12A01020							916.	945.00	VALID		
05403502 RL01830	01-595	ROLL	254	WA	RJU2	KP12A01040							219.	920.00	VALID		
05403503 RL01830	01-595	ROLL	254	WA	RJU2	KP12A02010							66.	728.00	VALID		
05403504 RL01830	01-595	ROLL	254	WA	RJU2	KP12A02020							10.	215.00	VALID		
05403505 RL01830	01-595	ROLL	254	WA	RJU2	KP12A04020							253.	730.00	VALID		
05403506 RL01830	01-595	ROLL	254	WA	RJU2	KP13A01010							424.	245.00	VALID		
05403507 RL01830	01-595	ROLL	254	WA	RJU2	KP13A01020							1.	750.00	VALID		
05403508 RL01830	01-595	ROLL	254	WA	RJU2	KP13A01030							49.	000.00	VALID		
05403509 RL01830	01-595	ROLL	254	WA	RJU2	KP13A02010							7.	630.00	VALID		
05403510 RL01830	01-595	ROLL	254	WA	RJU2	KP13A02020							20.	712.50	VALID		
05403511 RL01830	01-595	ROLL	254	WA	RJU2	KP13A02030							27.	935.00	VALID		
05403512 RL01830	01-595	ROLL	254	WA	RJU2	KP13A03030							60.	120.00	VALID		
05403513 RL01830	01-595	ROLL	254	WA	RJU2	KP14A02010							90.	114.00	VALID		
05403514 RL01830	01-595	ROLL	254	WA	RJU2	KP14A02020							37.	291.00	VALID		
05403515 RL01830	01-595	ROLL	254	WA	RJU2	KP14A02030							20.	689.00	VALID		
05403516 RL01830	01-595	ROLL	254	WA	RJU2	KP14A03030							48.	146.00	VALID		
05403517 RL01830	01-595	ROLL	254	WA	RJU2	KP14A03040							7.	336.00	VALID		
05403518 RL01830	01-595	ROLL	254	WA	RJU2	KP14A03050							37.	540.00	VALID		
05403519 RL01830	01-595	ROLL	254	WA	RJU2	KP14A03060							34.	000.00	VALID		
05403520 RL01830	01-595	ROLL	254	WA	RJU2	KP14A03070							32.	930.00	VALID		
05403521 RL01830	01-595	ROLL	254	WA	RJU2	KP14A03080							50.	030.00	VALID		
05403522 RL01830	01-595	ROLL	254	WA	RJU2	KP14A03090							22.	030.00	VALID		
05403523 RL01830	01-595	ROLL	254	WA	RJU2	KP14A03090							31.	676.00	VALID		
05403524 RL01830	01-595	ROLL	254	WA	RJU2	KP14A03100							7.	772.00	VALID		
05403525 RL01830	01-595	ROLL	254	WA	RJU2	KP14A03110							42.	030.00	VALID		
05403526 RL01830	01-595	ROLL	254	WA	RJU2	KP14A03120							42.	920.00	VALID		
05403527 RL01830	01-595	ROLL	254	WA	RJU2	KP14A03120							10.	936.00	VALID		
05403528 RL01830	01-595	ROLL	254	WA	RJU2	KP14A03130							660.	030.00	VALID		
05403529 RL01830	01-595	ROLL	254	WA	RJU2	KP14A03130							54.	030.00	VALID		
													TOTAL				

17 249,248.00

BATTELLE - PACIFIC NORTHWEST NATIONAL LABORATORY (RL01830)  
CONTRACT MODIFICATION NUMBER (A330)

bcc: BUD Rec Copy  
BUD Rdg File  
JB Sellards, BUD

RECORD NOTE: RLCC to make additional MOD distribution per direction provided.

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PNNL MOD A330/IRS/URG

Office >	BUD	BUD	BUD	FIN	IMO	PRO
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Date >	10/26/00	10/27/00	10/27/00	10/27/00	10/27/00	10/27/00

(Please return to Julie Goldsmith 6-3869 A7 8971470D FAX 6-8038)

Document No. 235-18